

**EXHIBIT D-2****SUMMARY OF EXPENSE REIMBURSEMENT REQUESTED BY CATEGORY**

(See Guidelines ¶ C.8. for project category information.)

	<b>CATEGORY</b>	<b>AMOUNT</b>
03	Copier/Duplication (E101)	\$490.70
04	Automated Research (E106)	\$35,761.80
05	Postage (E108)	\$1,334.17
07	Color Copies (E101)	\$908.00
230	Depositions (E115)	\$30,460.26
250	Transcripts (E116)	\$42,336.00
260	Business Meals (E111)	\$26,690.09
263	Overtime Business Meals (E111)	\$710.78
270	Miscellaneous (E124) (meeting rooms, A/V set up, etc.)	\$17,991.37
370	Delivery Services (E107)	\$1,424.09
440	Messenger Service (E107)	\$1,941.18
450	Online Research (E016)	\$297.61
470	Other Professional Services/Experts (E123)	\$2,980,618.29
480	Outside Duplicating & Binding (E102)	\$24,497.75
500	Printing (E102)	\$4,051.51
510	Service of Process/Subpoena Fees	\$2,300.20
530	Teleconference Charges (E105)	\$3,237.00
570	Videographic Services (E123)	\$18,946.39
600	Special Supplies (E124)	\$164. 28

	CATEGORY	AMOUNT
610	Airfare/Trainfare (E110)	\$132,194.57
620	Filing Fees (E112)	\$2,989.95
630	Ground Transportation Local (E109)	\$3,429.34
633	Overtime Ground Transportation Local (E109)	\$1,104.20
635	Ground Transportation Out of Town (E110)	\$25,820.44
640	Car Rental (E110)	\$5,134.80
650	Lodging (E110)	\$195,457.35
670	Meals While Traveling (E110)	\$13,165.16
680	Mileage Reimbursement (E110)	\$860.18
685	Local Mileage (E109)	\$213.21
<b>TOTAL</b>		<b>\$3,574,530.67</b>

Case Name: PG&E Corporation and Pacific Gas and Electric Company

Case Number: 19-30088

Applicant's Name: Baker & Hostetler LLP

Date of Application: March 13, 2020

Interim or Final: Interim